

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

LTC anywhere in India – Sri Md. Iqbal, Office Subordinate, Dept. for WCD & SC, Secretariat - Request for sanction of LTC advance and also Sanction Sanction of EL from 21-11-2011 to 03-12-2011 with permission to avail suffix holidays Dec 04,05 & 06 (OH) and prefix On 20-11-2011 and permit to leave the Hqrs. – Orders – Issued.

DEPARTMENT FOR WOMEN CHILDREN DISABLED & SENIOR CITIZENS (OP)

G.O.Rt.No.396

Dated:14-11-2011.

Read the following:-

1. G.O Ms.No.98,Fin.(TA) Dept.,dt.21-05-2011.
2. Application from Md.Iqbal.Dt.16-08-2011.
- 3.G.O.Rt.No.326,Dt: 12-09-2011.
4. Application of Sri Md Iqbal, Office Subordinate, Dt:03-11-2011.

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ORDER:

In the G.O 3rd read above, Sri Md Iqbal, Office Subordinate, Department for Women Children Disabled & Senior Citizens was permitted to avail LTC (any where in India) and visit Ajmer and Delhi with effect from 24-09-2011 to 07-10-2011.

Sri Md Iqbal, Office Subordinate, in his application 4th read above has stated that he could not perform the journey on the said specified dates and requested to accord permission to avail LTC any where in India and to visit Ajmer via Delhi on revised dates with effect from 21-11-2011 to 03-12-2011.

Accordingly, in supersession of orders issued in G.O. 3rd read above Sri Md.Iqbal, Office Subordinate is hereby permitted to avail Leave Travel Concession to go to LTC anywhere in India up to a maximum distance of 3500 kilo meters To & Fro Hyderabad to Ajmer via New Delhi during the block period 2010-2011 along with his family members, on revised dates with effect from 21-11-2011 to 03-12-2011 to avail Public Holidays Prefix and Suffix on 20-11-2011,04-12-2011 & 05-12-2011 respectively.

SI.No.	List of Family Members	Age	Fare Estimation
01	MD Iqbal(Self)	48	Rs.2500X5=Rs.12,500/- To and Fro Charges for each person.
02	Smt.Khatun Begum (Wife)	46	
03	Smt.Zaheda Begum (Mother-Dependent)	65	
04	Kum.Shareefa Begum (Daughter)	16	
05	Mohd.Ikram (SON)	12	

3. Sanction is, therefore, accorded for the payment of an advance of Rs. 10,000/- (Rupees Ten thousand only) being 80% of the estimated cost to Sri Md.Iqbal, Office Subordinate to meet the expenditure on to and fro journeys.

4. The advance sanctioned in para 3 above shall be debited to "2251 – Secretariat Social Service – 090 – Secretariat – 10 – W.D.C.W & D.W Department– 010 – Salaries and shall be debited adjusted in the detailed T.A. Bill of the individual.

5. He is requested to submit the detailed LTC bill within the prescribed period.

(P.T.O)

6. The Deputy Pay and Accounts Officer shall be passed the bill and credited the amount in their Bank Account, of Sri Md.Iqbal, Office Subordinate Department for Women, Children, Disabled and Senior Citizens

7. This order does not require the concurrence of Finance Department as per orders /rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T. NARASIAH
DEPUTY SECRETARY TO GOVERNMENT

To
Sri MD Iqbal Office Subordinate,
Dept., for W.C.D & SC,
Copy to:-
Dept., for W.C.D & SC (OP Claims)
The Dy.Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED::BY ORDER//

SECTION OFFICER